

Department of Environmental Conservation

DIVISION OF WATER Juneau

PO Box 111800 Juneau, AK 99811 Main: 907.465.5180 Fax: 907.465.5177 www.dec.alaska.gov

2022 Cruise ship Fee Payments

Deadline to pay your annual Commercial Passenger Vessel Environmental Compliance (CPVEC) and Ocean Ranger fees is June 1, 2022.

Option 1:

To pay by **CREDIT CARD** payments go to: www.my.alaska.gov and sign into MyAlaska.

On the home page of your MyAlaska account, under Services, click on View Your Services link:



ousinesses. For example, Permanent Fund Dividend services for individuals and Employment Security Tax services for businesses View Your Services

Scroll down to Services for Business section and click on DEC Pay Invoices Online link or click here: Online Payment Center | Alaska DEC to navigate to the Online Payment Center;



Option 2:

To pay by CHECK (United States banks only), be sure to include your INVOICE number(s) on your check (i.e. DOW-XXXXX) please mail to:

> Department of Environmental Conservation **DAS Financial Services** PO Box 111800 Juneau, AK 99811-1800

Option3:

To pay by **Electronic Funds Transfer (EFT)**, please follow the process below:

Non-Foreign (U.S. Only) Electronic Funds Transfer:

- 1. Notify the State of Alaska, Treasury Division by 2:00 p.m. (Alaska Standard Time) the business day prior to the wire transfer settlement date by email to dor.trs.cashmgmt@alaska.gov. The notice must include the payer name, payment amount, settlement date, the State agency the funds are for, and the purpose of the payment (i.e. include invoice number).
- 2. Instruct your bank to initiate a wire transfer of funds through the Federal Reserve wire transfer system to be received and credited to the State of Alaska:

State Street Bank & Trust Company State Street Financial Center 1776 Heritage Dr. North Quincy, MA 02171 ABA # 011000028 State of Alaska – AY01 General Investment Fund Account # 00657189

3. Confirmation is available by calling the Alaska Department of Revenue, Treasury Division at 907.465.2360

Foreign (outside of U.S.) Electronic Funds Transfer:

- 1. Notify the State of Alaska, Treasury Division of the expected payment by 2:00 p.m. (Alaska Standard Time) the business day prior to the wire transfer settlement date by email at: dor.trs.cashmgmt@alaska.gov. The notice must include the payer's name, payment amount, settlement date, the State agency the funds are for, and the purpose of the payment (i.e. include invoice number).
- 2. Instruct your bank to initiate a wire transfer in US Dollars through the Federal Reserve wire transfer system to be received and credited to the State of Alaska:

State Street Bank & Trust Company State Street Financial Center 1776 Heritage Dr. North Quincy, MA 02171 SWIFT Code: SBOSUS33 ABA # 011000028 State of Alaska – AY01 General Investment Fund Account # 00657189

3. Confirmation is available by calling the Alaska Department of Revenue, Treasury Division at 907.465.2360. Note: Please do NOT send ACH Transactions to this account for non-foreign or foreign transactions.